

**Germany-Bielefeld: Fuels**  
**OJ S 140/2017 25/07/2017**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Ministry of Defence, C&C, Other  
Postal address: Bldg 5 Catterick Barracks, Detmolder Straße  
Town: Bielefeld  
NUTS code: DE Deutschland  
Postal code: 33605  
Country: Germany  
E-mail: [ArmyComrcl-BFG-Mailbox@mod.uk](mailto:ArmyComrcl-BFG-Mailbox@mod.uk)  
**Internet address(es):**  
Main address: [www.contracts.mod.uk](http://www.contracts.mod.uk)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.contracts.mod.uk](http://www.contracts.mod.uk)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

**Section II: Object**

---

**II.1. Scope of the procurement****II.1.1. Title**

CB/BFG/0138 — Provision of Agency Fuel Cards by British Forces Germany (BFG) on behalf of the MOD.  
Reference number: CB/BFG/0138

**II.1.2. Main CPV code**

09100000 Fuels

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Authority has a requirement to provide a means for drivers of service vehicle fleets to obtain transport fuel from commercial retail service stations in locations throughout Europe.

The service must include a payment and invoicing mechanism that is widely accepted by service stations and allows for centralised invoicing and payment by an Official Procurement Agency. The invoice service requires a breakdown of usage that will allow users to be identified in order to facilitate an assurance of appropriate use and accurate billing. The fuel is to be provided free of all Federal taxes and duties when drawn in the Federal Republic of Germany, under the terms of the Supplementary Agreement to the Status of Forces Agreement.

**II.1.5. Estimated total value**

Value excluding VAT: 3 000 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

09100000 Fuels

**II.2.3. Place of performance**

NUTS code: DE Deutschland

Main site or place of performance: Germany.

**II.2.4. Description of the procurement**

The Authority has a requirement to provide a means for drivers of service vehicle fleets to obtain transport fuel from commercial retail service stations in locations throughout Europe. The service must include a payment and invoicing mechanism that is widely accepted by service stations and allows for centralised invoicing and payment by an Official Procurement Agency. The invoice service requires a breakdown of usage that will allow users to be identified in order to facilitate an assurance of appropriate use and accurate billing. The fuel is to be provided free of all Federal taxes and duties when drawn in the Federal Republic of Germany, under the terms of the Supplementary Agreement to the Status of Forces Agreement.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 3 000 000,00 GBP

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 29

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

The contract will run for a minimum of 17 months to 31.3.2019 with a 1 year option, or parts thereof.

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Cyber Risk — N/A. The Cyber questions on the SAQ cannot be deleted but selecting 'no' is acceptable.

D-U-N-S number — The successful Tenderer will be required to obtain a Dun and Bradstreet Data Universal Number System (D-U-N-S) number. This is a unique nine digit identification number for the physical location of your business. This can be acquired free of charge from [www.dnb.co.uk](http://www.dnb.co.uk)

## **Section III: Legal, economic, financial and technical information**

---

### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

---

### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 28/08/2017 Local time: 11:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 28/08/2017 Local time: 11:00

Place:

Bielefeld, Germany.

Information about authorised persons and opening procedure: The Tenders will be opened at 11:00 CET on 28.8.2017 by the Tender Board.

## **Section VI: Complementary information**

---

## **VI.1. Information about recurrence**

This is a recurrent procurement: no

## **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

## **VI.3. Additional information**

The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by instructions on safeguarding classified information (e.g. a Security Aspects Letter), the Authority reserves the right to amend the terms of these instructions to reflect any changes in national law or government policy, whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies, or otherwise. The link below to the Gov.uk website provides information on the Government Security Classification.

<https://www.gov.uk/government/publications/government-security-classifications>

Advertising Regime OJEU:- This contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and [www.contracts.mod.uk](http://www.contracts.mod.uk) Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The information and/or documents for this opportunity are available on <http://www.contracts.mod.uk>

You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

Suppliers must log in, go to your Response Manager and add the following Access Code: YC67MVFA22.

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, once you have added the Access code via DCO as the opening and closing date is visible within the opportunity.

Please ensure that you allow yourself plenty of time when responding to this opportunity prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties please refer to the online Frequently Asked Questions (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk) or Telephone 0800 282 324.

GO Reference: GO-2017721-DCB-10678723.

## **VI.4. Procedures for review**

### **VI.4.1. Review body**

Official name: Ministry of Defence, C&C, Other

Postal address: Bldg 5, Catterick Barracks, Detmolder Strasse 28

Town: Bielefeld

Postal code: 33605

Country: Germany

### **VI.4.2. Body responsible for mediation procedures**

Official name: Ministry of Defence, C&C, Other

Postal address: Bldg 5, Catterick Barracks

Town: Bielefeld

Postal code: 33605

Country: Germany

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Ministry of Defence, C&C, Other

Town: Bielefeld

Country: Germany

**VI.5. Date of dispatch of this notice**

21/07/2017